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Request payment be made and/or transaction be recorded as indicated below. Pertinent doction is on file in this office.  Request payment or invoice No(s). 40  CONTRACT NO. 4F3.  CHECK TO BE DATED  CHECK TO BE DATED  CHECK AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. TO RECEIVE \$ OF OFFICIAL FUNDS IN CUR GNATURE OF PAYEE  O CHECK SIGNATURE OF PAYEE  OTHER ACCOUNTS 13-33  34-39  TANO. CODE EXPERT OF OBLIG. 53  TANO. CODE EXPERT OF PAYEE  OTHER ACCOUNTS 13-33  34-39  TANO. CODE EXPERT OF OBLIG. 53  TANO. CODE EXPERT OF PAYEE  OF OBLIG. 53  TANO. GENERAL ACCT. NO. DATE	inance Division, Accounts Branch onetary Branch  Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation is on file in this office.    Invoice No(s)

SECRET

TOTAL

10463

FORM 1822

25X1

## INVOICE

9040-63-781 Copy No. /

SOLD TO:

SHIPPED TO:

9/17/63 INVOICE DATE

INVOICE NO. 40

·			terms	, net cash
YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-		9040
BT-1943				9040
	Direct Labor	ON THRU 9/13/63		25X1
	Overhead Materials Sub-Contract			
	Other Direct Charges Total Manufacturing Cost		•	
	General Administration Vidya Sub-Contract			
	Total Previously Billed by Itek			
	Net Amount Due on this Invoice			
	t the above bill is correct and nt is requested on a provisional			
accepted overh	ead rates."			25X1

"It is hereby acknowledged that the assignment of all monies due and be become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts." Itek Corporation

25X1

SPECIAL HANDLING

-9040-

Invoice No. 40

## PERIOD COVERED: 8/24/63 thru 9/13/63

Direct Labor		
Engineering Palo Alto Total Direct Labor		25X <sup>2</sup>
Overhead		
Engineering Palo Alto ( Total Overhead		25X <sup>2</sup>
Materials		
Travel		
Tel. & Tel.		
Overtime Premium		
Contract Labor		
Total Manufacturing Cost		
General Administration @12%		
Total		

## SPECIAL HANDLING

OCT 3 11 26 AM '63

26 September 1963

TO:			25 <b>X</b> 1
_	costs from In	d are two (2) copies of Invoice No. 40 oception through 13 September 1963 for Presenting for your approval and paymo	roject
	directing the	rdance with agreements reached with you original and one (1) copy of the invoic d by copy of this letter forwarding one	ce to
сору	to the atten	tion of Mr.	25 <b>X</b> 1
		Very truly yours,	
			25X1
DJ:	em		
Encl	losures		
cc:		1 w/1 enclosure	25X1

## SPECIAL HANDLING